#### STATE OF INDIANA

#### DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH 100 NORTH SENATE AVENUE N1058(B) INDIANAPOLIS, IN 46204 PHONE (317) 232-3777 FAX (317) 232-8779

TO:

**Henry County Auditor** 

FROM:

**Department of Local Government Finance** 

RE:

2011 Certified Budget Order

DATE:

February 14, 2011

Enclosed is the certified 2011 Budget Order for your county. Please make one copy of all rates, levies, and budgets for retention in the County Auditor's office. We ask that you forward the original certification to each taxing unit in the county. The Department will provide at a later date the information necessary to calculate the 2011 levy excess amounts.

The following events occurred that led to the issuance of this order:

- Henry County Assessor delivered the ratio study to the DLGF on April 19, 2010.
- Ratio study was approved by the DLGF on May 11, 2010.
- Henry County Auditor certified net assessed values to the DLGF on August 9, 2010 (statutory deadline was August 1, 2010).
- DLGF certifies the Budget Order on February 14, 2011 (statutory deadline is February 15, 2011).

#### Henry County is the 83rd of 92 counties to receive a 2011 Budget Order.

Pursuant to IC 6-1.1-22-4, the County Auditor must advertise a notice of final tax rates charged, three times, with each publication one week apart. The notice shall be printed in two newspapers, which are published in the county. If only one newspaper is published in the county, then publication in one newspaper is sufficient. The County Auditor should publish the notice before the first installment of taxes is due.

#### DEPARTMENT OF LOCAL GOVERNMENT FINANCE

100 N. Senate Avenue, N1058 Indianapolis, IN 46204

#### <u>ORDER</u>

IN THE MATTER OF THE BUDGET AND TAX RATES FOR 2010 PAYABLE 2011 FOR HENRY COUNTY, INDIANA

The Department of Local Government Finance, by its representatives, has conducted a hearing on November 16, 2010 in accordance with the provisions of IC 6-1.1-17-16. The Department has considered all the facts necessary:

THIS DEPARTMENT NOW ORDERS the budget and rates for the various taxing units in Henry County, Indiana shall be the budget and rates for the year 2011. The County Auditor is directed to prepare the tax duplicate in accordance with the Order. Each of the several legislative bodies and the administrative officers of each of the several municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuing year shall not exceed the amount to be derived from the attached rates and no expenditures shall exceed the maximum included in the separate and several budget classifications. Nor may alterations be made in any budget or any separate budget classifications, other than specified in this Order, except as provided for in IC 6-1.1-18-5.

The Auditor is directed to incorporate this Order in the minutes of the Tax Adjustment Board, if applicable, and make it a part of the permanent record to be used in the preparation of the tax duplicate. The Auditor shall furnish to the administrative head of each taxing unit a certificate of information concerning the final rate and budget as it may have been adopted by the Tax Adjustment Board, if applicable, or by the order of the Department of Local Government Finance.

Dated this 14th day of Feb (val)

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Brian/E. Bailey, Commissioner

### Page 1 of 1

# STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

# 2011 TAX RATE, PERCENT OF STATE PROPERTY TAX REPLACEMENT CREDIT AND PERCENT OF HOMESTEAD CREDIT (Per Taxing District)

Year: 2011 County: 33 Henry

027 028 029 030	026	024	023	022	027	019	018	017	016	015	014	013	012	011	010	009	800	007	006	005	004	2 2	2002	001	DISTRICT
STONEY CREEK TOWNSHIP BLOUNTSVILLE TOWN WAYNE TOWNSHIP KNIGHTSTOWN TOWN	SPICELAND TOWN	SPICELAND TOWNSHIP	SPRINGPORT TOWN	MOUNT SUMMIT TOWN	PRAIRIE TOWNSHIP	WEST LIBERTY TOWNSHIP	SULPHER SPRINGS TOWN	JEFFERSON TOWNSHIP	NEW CASTLE CITY	HENRY TOWNSHIP	CADIZ TOWN	HARRISON TOWNSHIP	KENNARD TOWN	GREENSBORO TOWN	SHIRLEY TOWN	GREENSBORO TOWNSHIP	LEWISVILLE TOWN	FRANKLIN TOWNSHIP	MIDDLETOWN TOWN	FALL CREEK TOWNSHIP	STRAUGHN TOWN	DODLEY TOWNSHIP	MOORELAND IOWN	BLUE RIVER TOWNSHIP	ICT
1.7705 2.2426 2.2490 3.1619	3.4016 2.5650	2.1490	2.9038	2.3567	1.9206	2.0877	1.9373	1.6397	3,9606	2.2287	1.7844	1.5900	2.8814	2.7337	4.0727	2.2156	2.8538	2.2992	2.4610	1.5892	2.8118	2.3249	3.0085	2.3531	DISTRICT RATE
.000000	.000000	.000000	.000000	.000000	.000000	.000000	.000000	.000000	000000	00000	00000	.000000	.000000	000000	.000000	.000000	.000000	.000000	.000000	.000000	.000000	.000000	.000000	.000000	% OF SPTRC RE & OTHER PP
.000000	.000000	.000000	000000	.000000	.000000	.000000	.000000	000000	00000	00000	00000	00000	000000	00000	.000000	.000000	.000000	.000000	.000000	.000000	000000	.000000	.000000	.000000	% OF SPTRC BUS PP
.000000	.000000	.000000	.00000	.000000	.000000	.000000	00000	00000	.00000	.00000	00000	00000	000000	00000	00000	00000	00000	.00000	00000	00000	00000	.000000	00000	000000	% of State Homestead

#### STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Room N-1058, IGCN - 100 North Senate Indianapolis, Indiana 46204

IN THE MATTER OF THE BUDGET AND TAX RATE FOR 2011 FOR: BIG BLUE RIVER CONSERVANCY DISTRICT

Henry COUNTY, INDIANA

It is further ordered that the legislative body shall not make alterations in said budget or any separate budget classifications, other than specified in this order, except in the case of casualty, accident, or extraordinary emergency, as provided for in I.C. 6–1.1–18, and;

The Auditor of said County is hereby directed to incorporate this order in the minutes of the Tax Adjustment Board and cause the same to be made a part of the permanent record, to be used in the preparation of the tax duplicate:

and further, the Auditor shall furnish to the Administrative head of the taxing unit in said County a certificate of information concerning the final rate and budget as it may have been adopted by the Tax Adjustment Board or by the order of the Department of Local Government Finance and such other information concerning the budget for 2011 as will convey to the administrative officers the substance of all matters referred to in the minutes of the Tax Adjustment Board and the order of the Department of Local Government Finance.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Bran E. Bailey, Commissioner

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

I, Micah G. Vincent, General Counsel of the Department of Local Government Finance, do hereby certify that the above is a full, true and complete copy of the order of this Department made this date in the above–entitled matter.

WITNESS MY HAND AND SEAL of this Department on this the 1714 day of 2011

General Counse

#### STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Room N-1058, IGCN - 100 North Senate Indianapolis, Indiana 46204

IN THE MATTER OF THE BUDGET AND TAX RATE FOR 2011 FOR: BIG BLUE RIVER CONSERVANCY DISTRICT

#### Henry COUNTY, INDIANA

The County Board of Tax Adjustment for Henry County, having filed its transcript in the office of the Department of Local Government Finance in accordance with I.C. 6–1.1–17–6 containing its recommendations with respect to the budget and rate hereinafter set out; this Department having conducted a hearing on account thereof, after due publications of notice as provided by law; said hearing having been held by representative of this Department, a detailed report of said hearing having been made and the Department having considered all the facts:

NOW THEREFORE, it is hereby ordered that with the exceptions herein enumerated, the budget and rate for the Conservancy District of Henry County, Indiana as adopted by the legislative body and approved or modified by the Tax Adjustment Board of said County, be the budget, levy and rate for the year 2011:

Fund Name	Certified Rate	Certified Net Assessed Valuatio	Certified Appropriated Amount
GENERAL	.0301	\$1,382,101,710.00	\$763,800.00
Desired to the second			

Budget approved for displayed amount.

Rate reduced due to increased assessed evaluation.

#### Page 1 of 0

## STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE 2011 BUDGET APPROPRIATIONS

County: Year: 2011

33 Henry

Unit: 0293 NEW CASTLE-HENRY COUNTY PUBLIC LIBRARY

Unit Type: Library

\$133,915.00	Unit 0293 Total:					
\$133,915.00	Fund 1220 Total:					
\$133,915.00	Department 0000 Total:					
\$133,915.00	Capital Outlay	40000				
\$0.00	Other Services & Charges	30000				
\$0.00	Supplies	20000				
\$0.00	Personal Services	10000	NO DEPARTMENT	0000	LIBRARY CPF	1220
Appropriation Amount	Budget Class Name	Budget Class	Department Name	Dept	Fund Name	Fund

### Page 2 of 6

# STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE 2011 BUDGET APPROPRIATIONS

Unit: 3405 BLUE RIVER VALLEY SCHOOL CORPORATION

Unit Type: School

\$1,016,776.00	Fund 1214 Total:					
\$1,016,776.00	Department 0000 Total:					
\$30,000.00	Other Facilities Acq. And Const.	49000				
\$122,500.00	Purchase of Mobile or Fixed Equipment	47000				
\$53,000.00	Rent of Buildings, Facilities, and Equip.	45500				
\$10,000.00	Sports Facilities	45400	-			
\$399,500.00	Building Acquisition, Const. and Imp.	45100				
\$4,000.00	Educational Specifications Development	44000				
\$15,000.00	Professional Services	43000				
\$51,000.00	Insurance	26700				
\$139,500.00	Maintenance of Equipment	26400				
\$104,276.00	Maintenance of Buildings (Utilities)	26200				
ogy Perടിങ്ങില്ലി.00	Prof. Devel. For Instruction–Focused Technology Persிவில் 200	22380				
\$13,350.00	Hardware Maint. And Support	22370				
\$71,650.00	Technology Service Supervision and Admin	22310	NO DEPARTMENT	0000	OCTOOL CET	12
\$851,000.00	Fund 0180 Total:			)		5
\$851,000.00	Department 0000 Total:					
\$428,712.00	Buildings – Interest	53150				
\$422,288.00	Buildings	53100	NO DEPARTMENT	0000	DEBT SERVICE	0180
Appropriation Amount	Budget Class Name App	Budget Class	Department Name	Dept	Fund Name	Fund

Unit 3405 Total:

\$1,867,776.00

### Page 3 of 6

# STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE 2011 BUDGET APPROPRIATIONS

Unit: 3415 SOUTH HENRY SCHOOL CORPORATION

Unit Type: School

											7	2							0180	Fund
											OCHOOL OFF			,					DEBT SERVICE	Fund Name
											0000	1							0000	Dept
											NO DEPARTMENT								NO DEPARTMENT	Department Name
		49000	47000	45500	45400	45100	43000	26700	26400	26200	25890			54250	54200	53150	53100	52200	51600	Budget Class
Fund 1214 Total:	Department 0000 Total:	Other Facilities Acq. And Const.	Purchase of Mobile or Fixed Equipment	Rent of Buildings, Facilities, and Equip.	Sports Facilities	Building Acquisition, Const. and Imp.	Professional Services	Insurance	Maintenance of Equipment	Maintenance of Buildings (Utilities)	Other Textbook Resale Services	Fund 0180 Total:	Department 0000 Total:	Common School Fund - Interest	Common School Fund	Buildings – Interest	Buildings	Temporary Loans	Other DLGF Approved Debt	Budget Class Name
\$511,632.00	\$511,632.00	\$15,000.00	\$32,000.00	\$30,000.00	\$5,000.00	\$13,000.00	\$9,632.00	\$67,000.00	\$10,000.00	\$100,000.00	\$230,000.00	\$848,870.00	\$848,870.00	\$106,751.00	\$198,840.00	\$198,156.00	\$158,272.00	\$178,880.00	\$7,971.00	Appropriation Amount

Unit 3415 Total:

\$1,360,502.00

#### Page 4 of თ

## DEPARTMENT OF LOCAL GOVERNMENT FINANCE 2011 BUDGET APPROPRIATIONS STATE OF INDIANA

Unit: 3435 SHENANDOAH SCHOOL CORPORATION

Unit Type: School

Fund

0180 DEBT SERVICE **Fund Name** Dept 0000 Department Name NO DEPARTMENT 54250 54200 51600 51100 52100 **Budget Class Budget Class Name** Common School Fund - Interest Bonds Other DLGF Approved Debt Bonds Department 0000 Total: Common School Fund Appropriation Amount \$361,000.00 \$486,183.00 \$47,370.00 \$75,000.00 \$2,813.00 \$0.00

NO DEPARTMENT 45400 45100 44000 43000 26800 26700 26200 26400 22310 Professional Services Building Acquisition, Const. and Imp. **Educational Specifications Development** Other Operating and Maint. Of Plant Maintenance of Equipment Maintenance of Buildings (Utilities) Insurance Technology Service Supervision and Admin Fund 0180 Total: \$178,030.00 \$133,282.00 \$133,282.00 \$486,183.00 \$10,000.00 \$11,315.00 \$81,000.00 \$22,000.00 \$20,000.00

1214

SCHOOL CPF

0000

Fund 1214 Total:

47000 45500

Sports Facilities

Other Facilities Acq. And Const.

Purchase of Mobile or Fixed Equipment Rent of Buildings, Facilities, and Equip.

\$176,000.00

\$34,805.00

\$32,000.00

\$34,000.00

Department 0000 Total:

\$1,351,897.00

\$865,714.00

\$865,714.00

Unit 3435 Total:

# STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE 2011 BUDGET APPROPRIATIONS

Page 5 of 6

Unit: 3445 NEW CASTLE COMMUNITY SCHOOL CORPORATION

Unit Type: School

Unit 3445 Total:

\$4,519,843.00

### Page 6 of 6

# STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE 2011 BUDGET APPROPRIATIONS

Unit: 3455 CHARLES A. BEARD MEMORIAL SCHOOL CORPORA

Unit Type: School

\$2,844,965.00	Unit 3455 Total:						
\$810,756.00	Fund 1214 Total:						
\$810,756.00	Department 0000 Total:						
\$20,000.00	Other Facilities Acq. And Const.	49000					
\$21,339.00	Purchase of Mobile or Fixed Equipment	47000					
\$15,000.00	Rent of Buildings, Facilities, and Equip.	45500					
\$0.00	Energy Savings Contracts	45200					
\$47,200.00	Building Acquisition, Const. and Imp.	45100					
\$75,000.00	Insurance	26700					
\$222,500.00	Maintenance of Equipment	26400					
\$229,171.00	Maintenance of Buildings (Utilities)	26200					
\$123,500.00	Hardware Maint. And Support	22370					
\$57,046.00	Network Support	22360	NO DEPARTMENT	NO DE	0000	OCH CAT	1
\$2,034,209.00	Fund 0180 Total:			: : :			2
\$2,034,209.00	Department 0000 Total:						
\$1,141,209.00	Common School Fund	54200					
\$853,000.00	Buildings	53100					
\$40,000.00	Temporary Loans	52200					
\$0.00	Textbooks for Rent or Resale	25500	NO DEPARTMENT	NO DE	0000	DEBT SERVICE	0180
Appropriation Amount	Budget Class Name	Budget Class	Department Name	Departr	Dept	Fund Name	Fund

County 33 Total:

\$12,078,898.00

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

County: 33 Henry Unit: 0000 Certified Budget **HENRY COUNTY** Certified AV Certified Levy Type:

<u>Certified Rate</u>

County

0101 GENERAL

Year:

2011

\$1,396,947,730

\$11,742,126

\$6,195,463

0.4435

To fund the 2011 budget, this unit is authorized to transfer \$32635 from the Levy Excess Fund, pursuant to PL 58-1993

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

## 0123 2006 REASSESSMENT

\$1,396,947,730

\$0

\$0

0.0000

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

## 0124 2015 REASSESSMENT

\$0

\$1,396,947,730

\$198,367

0.0142

Rate reduced due to increased assessed valuation.

## 0180 DEBT SERVICE

\$1,388,000

\$1,396,947,730

\$1,306,146

0.0935

2011 Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

## DEPARTMENT OF LOCAL GOVERNMENT FINANCE STATE OF INDIANA

# **BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

•	
Туре:	Type: County
Certified AV Certified Levy	<u>Certified Rate</u>
6,947,730 \$0	0.0000
	0 0000
	0.0000
	0 0000
	0.0228
6,947,730 \$430,260	0.0308
1,39 1,39 1,39	\$1,396,947,730 \$1,396,947,730 \$1,396,947,730 \$1,396,947,730 \$1,396,947,730

levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

## STATE OF INDIANA

### Page 3 of 64

# **BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION** DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Year: 2011 County: 33 Henry Unit: 0000 Certified Budget HENRY COUNTY Certified AV Certified Levy Type: County Certified Rate

\$510,739

\$1,396,947,730

\$121,534

0.0087

1303

PARK

Rate reduced due to increased assessed valuation.

2011 Budget approved for displayed amount.

# 2391 CUMULATIVE CAPITAL DEVELOPMENT

2011 Budget approved for displayed amount.

\$260,971

\$1,396,947,730

\$229,099

0.0164

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

## STATE OF INDIANA

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# **BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION** DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Year: 2011 County: 33 Henry Unit: 0001 Certified Budget **BLUE RIVER TOWNSHIP** Certified AV Certified Levy Type: Township

0101 GENERAL

\$37,563,770

\$17,542

0.0467

Certified Rate

To fund the 2011 budget, this unit is authorized to transfer \$93 from the Levy Excess Fund, pursuant to PL 58-1993

Budget has been decreased because projected revenues are insufficient to fund the adopted budget

Rate reduced to remain within statutory levy limitation.

### 0840 TOWNSHIP ASSISTANCE

\$242 \$37,563,770

ŞO

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

#### 1111 FIRE

\$33,611,095 \$11,697

0.0348

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

## 1190 **CUMULATIVE FIRE (Township)**

\$19,734 \$33,611,095 \$4,437 0.0132

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8

levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

## STATE OF INDIANA

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# **BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION** DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Year: 2011 County: 33 Henry Unit: 0002 Certified Budget **DUDLEY TOWNSHIP** Certified AV Type: Township

0101 GENERAI

Certified Levy

Certified Rate

\$53,510,610

\$6,742

0.0126

To fund the 2011 budget,this unit is authorized to transfer \$51 from the Levy Excess Fund, pursuant to PL 58-1993.

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation

### 0840 **TOWNSHIP ASSISTANCE**

\$749

\$53,510,610

0.0014

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

#### 1111 FIRE

\$14,523

\$49,920,580

\$3,744

0.0075

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

### 1187 **EMERGENCY FIRE LOAN**

\$19,504

\$49,920,580

\$19,020

0.0381

2011 Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

## STATE OF INDIANA

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# **BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION** DEPARTMENT OF LOCAL GOVERNMENT FINANCE

2011 County: 33 Henry Unit: 0002 Certified Budget **DUDLEY TOWNSHIP** 

\$20,000

\$49,920,580

\$16,624

0.0333

Type: Township

1190 **CUMULATIVE FIRE (Township)**  Fund Year:

Certified AV

Certified Levy

Certified Rate

2011 Budget approved for displayed amount.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8

<sup>\*</sup>IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE

# **BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

0101 Fund Year: 2011 GENERAL County: 33 Henry Unit: 0003 Certified Budget FALL CREEK TOWNSHIP \$130,091,430 Certified AV Certified Levy \$33,564 Type: Township Certified Rate 0.0258

To fund the 2011 budget,this unit is authorized to transfer \$187 from the Levy Excess Fund, pursuant to PL 58-1993.

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

### 0840 **TOWNSHIP ASSISTANCE**

\$15,600	\$130,091,430	\$0	0.0000
2011 Budget approved for displayed amount.			

#### 1111 FIRE

1190

Ra 20

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8

\$28,500	\$84,149,520	\$24,235	0.0288
011 Budget approved for displayed amount. ate reduced to remain within statutory levy limitation.			
0 CUMULATIVE FIRE (Township) \$40,398	\$84,149,520	\$10.014	0 0119
\$40,398	\$84,149,520	\$10,014	0.0119

levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

## DEPARTMENT OF LOCAL GOVERNMENT FINANCE STATE OF INDIANA

# **BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

0101 Year: 2011 GENERAL County: 33 Henry Unit: 0004 Certified Budget FRANKLIN TOWNSHIP \$51,337,410 Certified AV Certified Levy Type: Township Certified Rate 0.0193

To fund the 2011 budget,this unit is authorized to transfer \$85 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to application of excess levy fund

### 0840 **TOWNSHIP ASSISTANCE**

\$51,337,410 \$975 0.0019

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

#### 1111 FIRE

Budget has been decreased because projected revenues are insufficient to fund the adopted budget. \$20,857 \$45,787,330 \$14,057 0.0307

### 1190 **CUMULATIVE FIRE (Township)**

Rate reduced to remain within statutory levy limitation.

\$10,000 \$45,787,330 \$7,005 0.0153

2011 Budget approved for displayed amount.

Rate Approved.

levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE

**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION** 

Fund

Year:

2011

County: 33

Henry

Unit: 0005 Certified Budget **GREENSBORO TOWNSHIP** 

Certified AV

Certified Levy

Type:

Township

Certified Rate

0101 GENERAI

\$49,638,195

\$13,303

0.0268

To fund the 2011 budget, this unit is authorized to transfer \$55 from the Levy Excess Fund, pursuant to PL 58-1993.

Continuation of previous years appropriations and levies because budget not properly advertised

Continuation of previous years appropriations and levies.

### 0840 TOWNSHIP ASSISTANCE

\$49,638,195

0.0038

Continuation of previous years appropriations and levies because budget not properly advertised

Continuation of previous years appropriations and levies.

#### 1111 FIRE

\$13,510

\$39,928,795

\$5,949

0.0149

Continuation of previous years appropriations and levies because budget not properly advertised

Continuation of previous years appropriations and levies

levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE

# **BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011 County: 33 Henry Unit: 0006 Certified Budget HARRISON TOWNSHIP Certified AV Certified Levy Туре:

Certified Rate

Township

0101 GENERAL

\$91,916,140

\$7,905

0.0086

To fund the 2011 budget, this unit is authorized to transfer \$75 from the Levy Excess Fund, pursuant to PL 58-1993.

2011 Budget approved for displayed amount

Rate reduced due to application of excess levy fund

### 0840 **TOWNSHIP ASSISTANCE**

\$3,500 \$91,916,140 \$8,456

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

#### 1111 FIRE

\$15,836 \$89,970,680 \$12,776 0.0142

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

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# **BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION** DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Fund Year: 2011 County: 33 Henry Unit: 0007 Certified Budget HENRY TOWNSHIP Certified AV Certified Levy Type: Township

0101 GENERAL \$193,200 \$553,354,000

\$108,457

0.0196

Certified Rate

To fund the 2011 budget, this unit is authorized to transfer \$1409 from the Levy Excess Fund, pursuant to PL 58-1993

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation

### 0840 TOWNSHIP ASSISTANCE

2011 Budget approved for displayed amount \$289,500 \$553,354,000 \$99,604 0.0180

#### 1111 FIRE

Rate reduced to remain within statutory levy limitation.

Rate reduced to remain within statutory levy limitation	2011 Budget approved for displayed amount.	
itory levy limitation.	amount.	\$365,000
		\$178,058,665
		\$337,243
		0.1894

Budget has been reduced and approved for the displayed amt		1312 RECREATION
e displayed amt	\$0	
	\$553,354,000	
	\$0	
	0.0000	

levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE

**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION** 

Year: 2011 County: 33 Henry Unit: 0008 Certified Budget JEFFERSON TOWNSHIP Certified AV Certified Levy Type: Township

\$60,389,120 \$15,822 0.0262

Certified Rate

To fund the 2011 budget,this unit is authorized to transfer \$126 from the Levy Excess Fund, pursuant to PL 58-1993.

2011 Budget approved for displayed amount

0101

GENERAL

Rate reduced due to application of excess levy fund

### 0840 **TOWNSHIP ASSISTANCE**

2011 Budget approved for displayed amount \$2,500 \$60,389,120 \$3,623 0.0060

Rate reduced to remain within statutory levy limitation.

#### 1111 FIRE

2011 Budget approved for displayed amount \$50,000 \$53,746,490 \$17,683 0.0329

### 1190 **CUMULATIVE FIRE (Township)**

Rate reduced to remain within statutory levy limitation.

\$20,000	
\$53,746,490	
\$8,922	
0.0166	

2011 Budget approved for displayed amount.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8

levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

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# **BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION** DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Year: 2011 County: 33 Henry Unit: 0009 Certified Budget LIBERTY TOWNSHIP Certified AV Certified Levy

Type: Township

Certified Rate

0101 GENERAL

\$19,680

\$58,348,190

\$13,362

0.0229

To fund the 2011 budget, this unit is authorized to transfer \$85 from the Levy Excess Fund, pursuant to PL 58-1993.

2011 Budget approved for displayed amount

Rate reduced to remain within statutory levy limitation

### 0840 **TOWNSHIP ASSISTANCE**

\$3,530 \$58,348,190 ŞO 0.0000

2011 Budget approved for displayed amount.

#### 1111 FIRE

\$30,000 \$58,348,190 \$19,313 0.0331

2011 Budget approved for displayed amount

Rate reduced to remain within statutory levy limitation.

### 1190 CUMULATIVE FIRE (Township)

2011 Budget approved for displayed amount.

Rate Approved.

levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

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# DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Fund 1312 RECREATION Year: 2011 County: 33 Henry Unit: 0009 Certified Budget \$1,000 LIBERTY TOWNSHIP \$58,348,190 Certified AV Certified Levy ŞΟ Type: Township Certified Rate 0.0000

2011 Budget approved for displayed amount.

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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# **BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION** DEPARTMENT OF LOCAL GOVERNMENT FINANCE

0101 Fund Year: To fund the 2011 budget, this unit is authorized to transfer \$371 from the Levy Excess Fund, pursuant to PL 58-1993. 2011 GENERAL County: 33 Henry Unit: 0010 Certified Budget PRAIRIE TOWNSHIP \$94,276,040 Certified AV Certified Levy \$2,545 Type: Township Certified Rate 0.0027

2011 Budget approved for displayed amount

Rate reduced due to application of excess levy fund

#### 0180 DEBT SERVICE

Rate reduced due to increased assessed valuation. 2011 Budget approved for displayed amount. \$86,232,800 \$37,166 0.0431

#### 0182 BOND #2

	0840	Rat	Bud		
10.	TOWNSHIP ASSISTANCE	Rate reduced due to overestimate of necessary expenditures.	Budget has been reduced and approved for the displayed amt.	\$-	
\$6,900		tures.	d amt.	\$13,996	
\$94,276,040				\$94,276,040	
\$8,768				\$12,633	
0.0093				0.0134	

<sup>2011</sup> Budget approved for displayed amount.

0840

Rate reduced to remain within statutory levy limitation.

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

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# DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

	1111 FIRE	Fund	Year: 2011 County: 33 Henry
\$38,675		Certified Budget	Unit: 0010 PRAIRIE TOWNSHIF
\$86,232,800		Certified AV	WNSHIP
\$24,835		Certified Levy	Type: Township
0.0288		<u>Certified Rate</u>	vnship

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

## 1301 PARK & RECREATION

2011 Budget approved for displayed amount.	
	\$8,400
	\$94,276,040
	\$943
	0.0010

Rate reduced to remain within statutory levy limitation.

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

## DEPARTMENT OF LOCAL GOVERNMENT FINANCE STATE OF INDIANA

# **BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

0101 Fund Year: To fund the 2011 budget, this unit is authorized to transfer \$118 from the Levy Excess Fund, pursuant to PL 58-1993. GENERAI 2011 County: 33 Henry Unit: 0011 SPICELAND TOWNSHIP Certified Budget \$62,950,740 Certified AV Certified Levy \$11,835 Type: Township Certified Rate 0.0188

2011 Budget approved for displayed amount.

Rate reduced due to application of excess levy fund

## 0840 TOWNSHIP ASSISTANCE

Rate reduced to remain within statutory levy limitation. 2011 Budget approved for displayed amount. \$12,600 \$62,950,740 \$7,176 0.0114

#### 1111 700

	\$28,500	\$48,662,400	\$12,312	0.0253
2011 Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.	ation.			

## 1190

-		_
•		CUM
-		CUMULATIVE FIRE (Township)
		TIVE
		FIRE
-		(Tov
		vnsh
		<u>p</u>
-		
	40	
	\$24,176	
•	176	
2		
	٠	
	\$48,662,400	
	52,4(	
	ŏ	
	\$7	
	57,981	
	0.	
	.0164	

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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# **BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION** DEPARTMENT OF LOCAL GOVERNMENT FINANCE

County: 33 Henry Unit: 0012 STONEY CREEK TOWNSHIP

Year:

2011

Certified Budget

Certified AV

Certified Levy Type: Township

Certified Rate

0101 GENERAI

\$12,725

\$26,850,225

\$5,558

0.0207

To fund the 2011 budget,this unit is authorized to transfer \$76 from the Levy Excess Fund, pursuant to PL 58-1993.

2011 Budget approved for displayed amount

Rate reduced to remain within statutory levy limitation

### 0840 TOWNSHIP ASSISTANCE

\$6,300 \$26,850,225 \$2,980 0.0111

2011 Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

#### 1111 FIRE

\$32,800 \$25,416,265 \$15,707 0.0618

2011 Budget approved for displayed amount

Rate reduced to remain within statutory levy limitation.

### 1190 **CUMULATIVE FIRE (Township)**

	•
	•
\$20,500	
\$25,416,265	
\$4,067	
0.0160	

2011 Budget approved for displayed amount.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

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# DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

	1312	Fund	Year:
	1312 RECREATION		2011
	ATION		Year: 2011 County: 33 Henry
			33 He
			nry
			Unit:
\$2,237		Certified Budget	0012
37		Budget	Unit: 0012 STONEY CREEK TOWNSHIP
\$26,850,225		Certified AV	WNSHIP
\$0		Certified Levy	Type: Townshi
0.0000		Certified Rate	wnship

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

# STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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# **BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Fund Year: 2011 County: 33 Henry Unit: 0013 Certified Budget WAYNE TOWNSHIP Certified AV Certified Levy Type: Township Certified Rate

0101 GENERAL

\$39,752

\$126,721,860

\$20,402

0.0161

To fund the 2011 budget, this unit is authorized to transfer \$173 from the Levy Excess Fund, pursuant to PL 58-1993.

Continuation of previous years appropriations and levies because budget not properly advertised

Continuation of previous years appropriations and levies

## 0840 TOWNSHIP ASSISTANCE

\$59,150 \$126,721,860

\$11,785

0.0093

Continuation of previous years appropriations and levies because budget not properly advertised.

Continuation of previous years appropriations and levies.

### 1111 FIRE

\$101,683

\$126,721,860

0.0497

\$62,981

Continuation of previous years appropriations and levies because budget not properly advertised

Continuation of previous years appropriations and levies.

## 1312 RECREATION

\$27,981

\$126,721,860

\$4,815

0.0038

Continuation of previous years appropriations and levies because budget not properly advertised.

Continuation of previous years appropriations and levies.

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

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# **BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION** DEPARTMENT OF LOCAL GOVERNMENT FINANCE

0101 Fund Year: To fund the 2011 budget, this unit is authorized to transfer \$19291 from the Levy Excess Fund, pursuant to PL 58-1993. 2011 GENERAL County: 33 Henry Unit: 0203 Certified Budget \$9,882,011 **NEW CASTLE CIVIL CITY** \$375,295,335 Certified AV Certified Levy \$6,453,954 Type: City/Town Certified Rate 1.7197

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

## 0341 FIRE PENSION

2011 Budget approved for displayed amount. \$605,227 \$375,295,335 Ş 0.0000

### 0342 **POLICE PENSION**

2011 Budget approved for displayed amount.	
	\$789,600
	\$375,295,335
	\$299,861
	0.0799

## 0706

Rate reduced due to increased assessed valuation.

)706 LOCAL ROAD & STREET				
	\$282,379	\$375,295,335	\$0	0.0000
2011 Budget approved for displayed amount.				

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

## DEPARTMENT OF LOCAL GOVERNMENT FINANCE STATE OF INDIANA

**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION** 

Year: 2011 County: 33 Henry	Unit: 0203 NE	NEW CASTLE CIVIL CITY	Type: City/Town	//Town	
Fund	Certified Budget	get <u>Certified AV</u>	Certified Levy	Certified Rate	
0708 MOTOR VEHICLE HIGHWAY					
	\$479,077	\$375,295,335	\$9,758	0.0026	
2011 Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.	ation.				
1380 PARK BOND					
	\$172,963	\$375,295,335	\$216,170	0.0576	
2011 Budget approved for displayed amount.	·				
2102 AVIATION/AIRPORT					
	\$29,473	\$375,295,335	\$15,762	0.0042	-
2011 Budget approved for displayed amount.	•				
Rate reduced due to increased assessed valuation.	ation.				
2379 CUMULATIVE CADITAL IMP (CIG TAX)					
	\$55,296	\$375,295,335	\$0	0.0000	
2011 Budget approved for displayed amount.					
ZULL Budget approved for displayed amount.	•				

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

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# DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

\$375,295,335

\$180,142

0.0480

2011 Budget approved for displayed amount.

Rate Approved.

## 6301 TRANSPORTATION

\$451,369 \$375,295,335 \$34,902	
0.0093	

2011 Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE

**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION** 

Year: 2011	2011 County: 33	Henry	Unit: 0647 SHIRLEY	SHIRLEY CIVIL TOWN	Type: City/Town	/Town
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
0101	GENERAL					
			\$0	\$3,140,860	\$58,269	1.8552
Rate	ereduced to rema	Rate reduced to remain within statutory levy limitation.	limitation.			
0706	LOCAL ROAD & STREET	STREET				
			\$0	\$3,140,860	\$0	0.0000
0708	MOTOR VEHICLE HIGHWAY	E HIGHWAY				
			\$0	\$3,140,860	\$0	0.0000
2391	CUMULATIVE C	CUMULATIVE CAPITAL DEVELOPMENT	\$0	\$3,140,860	\$528	0.0168
Rate	Rate Approved.					

levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

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# DEPARTMENT OF LOCAL GOVERNMENT FINANCE

**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION** 

Fund Year: 2011 County: 33 Henry Unit: 0667 Certified Budget **BLOUNTSVILLE CIVIL TOWN** Certified AV

Type: City/Town
Certified Levy

Certified Rate

0101 GENERAL

\$13,690

\$1,433,960

\$7,885

0.5499

To fund the 2011 budget, this unit is authorized to transfer \$21 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget has been decreased because projected revenues are insufficient to fund the adopted budget

Rate reduced to remain within statutory levy limitation.

## 0706 LOCAL ROAD & STREET

\$4,384 \$1,433,960

\$0

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

## 0708 MOTOR VEHICLE HIGHWAY

\$6,933

\$1,433,960

\$0

0.0000

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

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# **BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION** DEPARTMENT OF LOCAL GOVERNMENT FINANCE

2011 County: 33 Henry Unit: 0668 Certified Budget CADIZ CIVIL TOWN Type: City/Town

Certified AV

Certified Levy

Certified Rate

0101 GENERAL Fund Year:

\$1,945,460

\$4,058

0.2086

To fund the 2011 budget,this unit is authorized to transfer \$11 from the Levy Excess Fund, pursuant to PL 58-1993

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

#### 0706 **LOCAL ROAD & STREET**

\$2,705

\$1,945,460

0.0000

\$0

2011 Budget approved for displayed amount.

0708 MOTOR VEHICLE HIGHWAY

\$4,000

\$1,945,460

\$0

0.0000

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

# STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION** 

0708 0706 0101 Year: 2011 Budget approved for displayed amount. 2011 Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation 2011 Budget approved for displayed amount. To fund the 2011 budget, this unit is authorized to transfer \$88 from the Levy Excess Fund, pursuant to PL 58-1993. 2011 GENERAL MOTOR VEHICLE HIGHWAY **LOCAL ROAD & STREET** County: 33 Henry Unit: 0669 Certified Budget \$10,000 \$56,240 \$5,000 **DUNREITH CIVIL TOWN** Certified AV \$2,679,160 \$2,679,160 \$2,679,160 Certified Levy \$34,676 ŝ \$0 Type: City/Town Certified Rate 0.0000 0.0000 1.2943

2379

**CUMULATIVE CAPITAL IMP (CIG TAX)** 

\$5,000

\$2,679,160

\$0

0.0000

levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE

# BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

0101 Fund Year: To fund the 2011 budget, this unit is authorized to transfer \$22 from the Levy Excess Fund, pursuant to PL 58-1993. 2011 GENERAL County: 33 Henry Unit: 0670 Certified Budget **GREENSBORO CIVIL TOWN** Certified AV \$1,620,910 Certified Levy \$8,639 Type: City/Town **Certified Rate** 0.5330

0706 LOCAL ROAD & STREET

Rate reduced to remain within statutory levy limitation.

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

2011 Budget approved for displayed amount. \$2,500 \$1,620,910 \$0 0.0000

0708 2011 Budget approved for displayed amount. MOTOR VEHICLE HIGHWAY \$5,300 \$1,620,910 Ş

0.0000

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE

**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION** 

2379 0708 0706 0101 Fund Year: 2011 Budget approved for displayed amount. 2011 Budget approved for displayed amount. 2011 Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation 2011 Budget approved for displayed amount. To fund the 2011 budget, this unit is authorized to transfer \$85 from the Levy Excess Fund, pursuant to PL 58-1993. 2011 CUMULATIVE CAPITAL IMP (CIG TAX) GENERAL MOTOR VEHICLE HIGHWAY **LOCAL ROAD & STREET** County: 33 Henry Unit: 0671 Certified Budget \$3,000 \$18,500 \$70,255 \$6,000 **KENNARD CIVIL TOWN** Certified AV \$4,947,630 \$4,947,630 \$4,947,630 \$4,947,630 Certified Levy \$33,679 ŞΟ ξO \$0 Type: City/Town Certified Rate 0.0000 0.0000 0.6807 0.0000

levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

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# DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 33 Henry	Unit: 0	672 KNIGHT	Unit: 0672 KNIGHTSTOWN CIVIL TOWN	Type: City/Towr	//Town
Fund	Ce	Certified Budget	<u>Certified AV</u>	Certified Levy	Certified Rate
0061 RAINY DAY					
		\$25,000	\$39,744,410	\$0	0.0000
2011 Budget approved for displayed amount	ount.				

0101 GENERAL

\$728,309 \$39,744,410 \$341,206

To fund the 2011 budget, this unit is authorized to transfer \$1101 from the Levy Excess Fund, pursuant to PL 58-1993

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0706 LOCAL ROAD & STREET

\$20,756 \$39,744,410 Ş 0.0000

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0708 MOTOR VEHICLE HIGHWAY

\$62,226 \$39,744,410 \$0 0.0000

levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

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# DEPARTMENT OF LOCAL GOVERNMENT FINANCE

**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION** 

1303 Fund Year: 2011 PARK County: 33 Henry Unit: 0672 Certified Budget \$58,896 KNIGHTSTOWN CIVIL TOWN \$39,744,410 Certified AV Certified Levy \$31,994 Type: City/Town Certified Rate 0.0805

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

# 2379 CUMULATIVE CAPITAL IMP (CIG TAX)

2011 Budget approved for displayed amount. \$8,000 \$39,744,410 \$O 0.0000

# 2391 CUMULATIVE CAPITAL DEVELOPMENT

\$50,000 \$39,744,410 \$8,545 0.0215

2011 Budget approved for displayed amount.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8

levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

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# DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

0061 Fund Year: 2011 RAINY DAY County: 33 Henry Unit: 0673 Certified Budget \$2,476 **LEWISVILLE CIVIL TOWN** Certified AV \$5,550,080 Certified Levy \$0 Type: City/Town Certified Rate 0.0000

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

#### 0101 GENERAL

\$53,700 \$5,550,080 \$33,334 0.6006

To fund the 2011 budget, this unit is authorized to transfer \$93 from the Levy Excess Fund, pursuant to PL 58-1993.

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

## 0706 LOCAL ROAD & STREET

\$4,911 \$5,550,080 ŝ 0.0000

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

## 0708 MOTOR VEHICLE HIGHWAY

\$13,142 \$5,550,080 ŝ 0.0000

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE

**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION** 

Year: 2011 County: 33 Henry Unit: 0674 Certified Budget MIDDLETOWN CIVIL TOWN Certified AV

Certified Levy

Type: City/Town

<u>Certified Rate</u>

0101 GENERAI

56,633

\$45,941,910

\$311,256

0.6775

To fund the 2011 budget, this unit is authorized to transfer \$1173 from the Levy Excess Fund, pursuant to PL 58-1993

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to application of excess levy fund.

## 0283 LEASE RENTAL PAYMENT

\$94,000 \$45,941,910 \$87,290

2011 Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

## 0706 LOCAL ROAD & STREET

\$42,000 \$45,941,910 \$0 0.0000

2011 Budget approved for displayed amount.

## 0708 MOTOR VEHICLE HIGHWAY

\$40,627 \$45,941,910 \$0 0.0000

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

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# DEPARTMENT OF LOCAL GOVERNMENT FINANCE

**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION** 

Fund Year: 2011 County: 33 Henry Unit: 0674 Certified Budget MIDDLETOWN CIVIL TOWN Certified AV Certified Levy

1001

CIVIC CENTER

\$45,941,910

\$0

0.0000

Type: City/Town

Certified Rate

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

#### 1191 **CUMULATIVE FIRE SPECIAL**

\$9,845 \$45,941,910 \$3,078 0.0067

2011 Budget approved for displayed amount.

A cumulative fund rate cannot be increased over previous year rate until the fund is re-established

#### 1303 PARK

2391 Rate reduced to remain within statutory levy limitation. 2011 Budget approved for displayed amount CUMULATIVE CAPITAL DEVELOPMENT \$157,692 \$130,091,430 \$64,395 0.0495

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8

\$0 \$45,941,910 \$17,596 0.0383

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

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# **BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION** DEPARTMENT OF LOCAL GOVERNMENT FINANCE

2011 County: 33 Henry Unit: 0675 Certified Budget MOORELAND CIVIL TOWN Certified AV Type:

0101 GENERA Fund Year:

\$3,952,675

Certified Levy

Certified Rate

City/Town

\$27,068

0.6848

To fund the 2011 budget,this unit is authorized to transfer \$73 from the Levy Excess Fund, pursuant to PL 58-1993

Budget has been decreased because projected revenues are insufficient to fund the adopted budget

Rate reduced to remain within statutory levy limitation.

#### 0706 **LOCAL ROAD & STREET**

\$3,952,675

\$0

0.0000

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

#### 0708 **MOTOR VEHICLE HIGHWAY**

\$3,952,675

\$0

0.0000

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

### 2391 **CUMULATIVE CAPITAL DEVELOPMENT**

\$0

\$3,952,675

0.0186

\$735

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8

levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

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# DEPARTMENT OF LOCAL GOVERNMENT FINANCE

**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION** 

0101 Fund Year: 2011 GENERAL County: 33 Henry Unit: 0676 Certified Budget \$8,586 MOUNT SUMMIT CIVIL TOWN Certified AV \$5,809,720 Certified Levy \$6,437 Type: City/Town Certified Rate 0.1108

To fund the 2011 budget, this unit is authorized to transfer \$17 from the Levy Excess Fund, pursuant to PL 58-1993.

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

## 0706 LOCAL ROAD & STREET

Budget has been reduced and approved for the displayed amt. \$3,725 \$5,809,720 \$0 0.0000

## 0708 MOTOR VEHICLE HIGHWAY

2011 Budget approved for displayed amount. \$10,600 \$5,809,720 ŝ 0.0000

levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

## DEPARTMENT OF LOCAL GOVERNMENT FINANCE STATE OF INDIANA

**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION** 

0706 0101 Fund Year: 2011 To fund the 2011 budget, this unit is authorized to transfer \$156 from the Levy Excess Fund, pursuant to PL 58-1993. Rate reduced to remain within statutory levy limitation 2011 Budget approved for displayed amount GENERAL **LOCAL ROAD & STREET** County: 33 Henry Unit: 0677 Certified Budget SPICELAND CIVIL TOWN \$11,609,180 Certified AV Certified Levy \$53,135 Type: City/Town Certified Rate 0.4577

2011 Budget approved for displayed amount.

\$17,000

\$11,609,180

\$0

0.0000

2120 0708 2011 Budget approved for displayed amount. CEMETERY MOTOR VEHICLE HIGHWAY \$25,500 \$28,500 \$11,609,180 \$11,609,180 \$0 \$0 0.0000 0.0000

levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE

**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION** 

0101 Fund Year: 2011 GENERAL County: 33 Henry Unit: 0678 Certified Budget SPRINGPORT CIVIL TOWN Certified AV \$2,233,520 Certified Levy \$13,825 Type: City/Town Certified Rate 0.6190

To fund the 2011 budget, this unit is authorized to transfer \$37 from the Levy Excess Fund, pursuant to PL 58-1993

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0706 LOCAL ROAD & STREET

2011 Budget approved for displayed amount. \$24,310 \$2,233,520 \$0 0.0000

0708 MOTOR VEHICLE HIGHWAY

\$35,147 \$2,233,520 ŞΟ 0.0000

levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE

0101 Fund Year: Rate reduced to remain within statutory levy limitation 2011 Budget approved for displayed amount. To fund the 2011 budget, this unit is authorized to transfer \$52 from the Levy Excess Fund, pursuant to PL 58-1993. 2011 GENERAL County: 33 Henry **BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION** Unit: 0679 Certified Budget STRAUGHN CIVIL TOWN Certified AV \$3,590,030 Certified Levy \$19,278 Type: City/Town Certified Rate 0.5370

\$10,500

\$3,590,030

\$0

0.0000

2011 Budget approved for displayed amount.

0706

**LOCAL ROAD & STREET** 

2379 0708 2011 Budget approved for displayed amount. **CUMULATIVE CAPITAL IMP (CIG TAX)** MOTOR VEHICLE HIGHWAY \$1,000 \$12,700 \$3,590,030 \$3,590,030 \$0 ŝ 0.0000 0.0000

levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

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# **BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION** DEPARTMENT OF LOCAL GOVERNMENT FINANCE

2011 County: 33 Henry Unit: 0679 STRAUGHN CIVIL TOWN Type: City/Town

2391 CUMULATIVE CAPITAL DEVELOPMENT

Fund Year:

Certified Budget Certified AV

Certified Levy

Certified Rate

\$500

\$3,590,030

\$1,034

0.0288

2011 Budget approved for displayed amount.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8

levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

## DEPARTMENT OF LOCAL GOVERNMENT FINANCE STATE OF INDIANA

**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION** 

0061 Fund Year: 2011 RAINY DAY County: 33 Henry Unit: 0680 Certified Budget \$850 SULPHUR SPRINGS CIVIL TOWN Certified AV \$6,642,630 Certified Levy ŞΟ Type: City/Town Certified Rate 0.0000

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

#### 0101 GENERAL

\$51,415 \$6,642,630 \$21,941 0.3303

To fund the 2011 budget,this unit is authorized to transfer \$57 from the Levy Excess Fund, pursuant to PL 58-1993.

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

#### 0706 **LOCAL ROAD & STREET**

of approved for displayed amount		
	\$9,000	
	\$6,642,630	
	\$0	
	0.0000	

2011 Budget approved for displayed amount.

## 0708

	708 N
	708 MOTOR VEHICLE HIGHWAY
\$15,600	
\$6,642,630	
\$0	
0.0000	

levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

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# DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

)		Co. 14:16: 5 14 14 14 14 14 14 14 14 14 14 14 14 14	Cartifical Budget	Co.#:#:						_
Type: City/Town	Туре:	SULPHUR SPRINGS CIVIL TOWN	SULPHUR SP	Unit: 0680	Unit:	Henry	: 33	County: 33 Henry	: 2011	• •

<u>Certified Budget</u> <u>Certified AV</u> <u>Certified Levy</u>

Certified Rate

2379 CUMULATIVE CAPITAL IMP (CIG TAX)

\$2,000

Year: Fund

\$6,642,630 \$0 0.0000

2011 Budget approved for displayed amount.

# 2391 CUMULATIVE CAPITAL DEVELOPMENT

Budget has been decreased because projected revenues are insufficient to fund the adopted budget. \$2,746 \$6,642,630 \$1,116

0.0168

A cumulative fund rate cannot be increased over previous year rate until the fund is re-established

levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

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# **BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

0101 Year: 2011 GENERAL County: 33 Henry Unit: 3405 Certified Budget \$4,901,513 BLUE RIVER VALLEY SCHOOL CORPORATION \$131,839,810 Certified AV Certified Levy \$0 Type: School Certified Rate 0.0000

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

#### 0180 **DEBT SERVICE**

Rate reduced due to underestimate of miscellaneous revenue Budget has been reduced and approved for the displayed amt. \$851,000 \$131,839,810 \$778,514 0.5905

## 1214

1214 CAPITAL PROJECTS (School)				
	\$1,016,776	\$131,839,810	\$484,907	0.3678
Budget has been reduced and approved for the displayed amt.	roved for the displayed amt.			
Rate reduced due to increased assessed valuation.	sessed valuation.			

#### 6301 TRANSPORTATION

Rate reduced to remain within statutory levy limitation.

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

			To find +50 2011 bridget +50 resit to protect the transfer for the first the first transfer to the first transfer transfer to the first transfer transfer to the first transfer tra	Tofin
0.3874	\$510,747	\$131,839,810	\$1,164,762	

levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

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# DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 33 Henry Unit: 3405 Certified Budget BLUE RIVER VALLEY SCHOOL CORPORATION Certified AV Certified Levy

Type: School

Certified Rate

6302 BUS REPLACEMENT

\$105,000

\$131,839,810

\$136,454

0.1035

2011 Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

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# DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

0061 Fund Year: Budget has been decreased because projected revenues are insufficient to fund the adopted budget. 2011 RAINY DAY County: 33 Henry Unit: 3415 Certified Budget ŝ SOUTH HENRY SCHOOL CORPORATION \$167,798,760 Certified AV Certified Levy \$0 Type: School Certified Rate 0.0000

#### 0101 GENERAL

Budget has been decreased because projected revenues are insufficient to fund the adopted budget. \$5,458,677 \$167,798,760 \$0 0.0000

## 0180 DEBT SERVICE

0186 SCHOOL PENSION DEBT	Budget has been reduced and approved for the displayed amt. Rate reduced due to overestimate of necessary expenditures.		
\$78,315	he displayed amt. ary expenditures.	\$848,870	
\$167,798,760		\$167,798,760	
\$72,825		\$784,459	
0.0434		0.4675	

Rate reduced due to underestimate of miscellaneous revenue.

levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

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# DEPARTMENT OF LOCAL GOVERNMENT FINANCE

**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION** 

Year: 2011 County: 33 Henry Unit: 3415 Certified Budget SOUTH HENRY SCHOOL CORPORATION Certified AV

Certified Levy

**Certified Rate** 

Type: School

1214 CAPITAL PROJECTS (School)

\$511,632

\$167,798,760

\$483,764

0.2883

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8

### 6301 TRANSPORTATION

\$446,262

\$167,798,760

\$424,699

0.253

To fund the 2011 budget, this unit is authorized to transfer \$8049 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

### 6302 BUS REPLACEMENT

\$600,000

\$167,798,760

\$621,694

0.3705

2011 Budget approved for displayed amount.

Rate adjusted for school pension levy.

levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

## STATE OF INDIANA

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# **BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION** DEPARTMENT OF LOCAL GOVERNMENT FINANCE

0101 Fund Year: 2011 GENERAL County: 33 Henry Unit: 3435 Certified Budget \$8,464,475 SHENANDOAH SCHOOL CORPORATION \$282,396,690 Certified AV Certified Levy \$0 Type: School Certified Rate 0.0000

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

#### 0180 **DEBT SERVICE**

Rate reduced due to overestimate of necessary expenditures.	Budget has been reduced and approved for the displayed amt.	\$486,183
es.	mt.	,183
		\$282,396,690
		\$70,034
		0.0248

	1214 CA	Rate Approved.	2011 Bu		0186 SC
	1214 CAPITAL PROJECTS (School)	proved.	2011 Budget approved for displayed amount.		0186 SCHOOL PENSION DEBT
\$865,714				\$351,286	
\$282,396,690				\$282,396,690	
\$696,108				\$324,191	
0.2465				0.1148	

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8 Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

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# **BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION** DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Fund Year: 2011 County: 33 Henry Unit: 3435 Certified Budget SHENANDOAH SCHOOL CORPORATION Certified AV Certified Levy Type: School

6301 TRANSPORTATION

Certified Rate

\$282,396,690

\$710,228

0.2515

To fund the 2011 budget, this unit is authorized to transfer \$13932 from the Levy Excess Fund, pursuant to PL 58-1993

2011 Budget approved for displayed amount.

Rate Approved.

#### 6302 **BUS REPLACEMENT**

\$518,657

\$282,396,690

\$314,025

0.1112

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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# **BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION** DEPARTMENT OF LOCAL GOVERNMENT FINANCE

0101 Year: 2011 GENERAL County: 33 Henry Unit: 3445 Certified Budget \$25,609,296 NEW CASTLE COMMUNITY SCHOOL CORPORATION \$582,866,720 Certified AV Certified Levy \$0 Type: School Certified Rate 0.0000

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

#### 0180 DEBT SERVICE

Rate reduced due to underestimate of miscellaneous revenue. 2011 Budget approved for displayed amount. \$2,087,084 \$582,866,720 \$1,934,535 0.3319

0186 SCHOOL PENSION DEBT	\$625,047	\$582,866,720	\$655,725

Rate reduced due to increased assessed valuation.

Rate adjusted for school pension levy.

Bud		1214
Budget has been decreased because projected revenues are insufficient to fund the adopted bud		1214 CAPITAL PROJECTS (School)
ted revenues are insufficient :	\$2,432,759	
to fund the adopted budget.	\$582,866,720	
	\$2,168,264	
	0.3720	

levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

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# DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

6301 Fund Year: 2011 TRANSPORTATION County: 33 Henry Unit: 3445 Certified Budget NEW CASTLE COMMUNITY SCHOOL CORPORATION Certified AV Certified Levy Type: School

To fund the 2011 budget, this unit is authorized to transfer \$36285 from the Levy Excess Fund, pursuant to PL 58-1993

\$2,301,570

\$582,866,720

\$1,912,386

0.3281

Certified Rate

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

### 6302 BUS REPLACEMENT

\$386,757 \$582,866,720 \$279,776 0.0480

Rate adjusted for school pension levy Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

<sup>\*</sup>IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the

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# DEPARTMENT OF LOCAL GOVERNMENT FINANCE

**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION** 

Year: 2011 County: 33 Henry Unit: 3455 Certified Budget CHARLES A. BEARD MEMORIAL SCHOOL CORPORA Certified AV

RPORA Type: School

Certified Levy

Certified Rate

0101 GENERAL

\$9,025,129

\$176,360,055

\$0

0.0000

2011 Budget approved for displayed amount.

0180 DEBT SERVICE

\$2,034,209

\$176,360,055

\$1,333,987

Budget has been reduced and approved for the displayed amt.

Rate Approved.

1214 CAPITAL PROJECTS (School)

\$810,756

\$176,360,055

\$568,938

0.3226

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8

### 6301 TRANSPORTATION

\$674,810

\$176,360,055

\$412,859

0.2341

To fund the 2011 budget,this unit is authorized to transfer \$16743 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to application of excess levy fund

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

### STATE OF INDIANA

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# **BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION** DEPARTMENT OF LOCAL GOVERNMENT FINANCE

County: 33 Henry Unit: 3455 CHARLES A. BEARD MEMORIAL SCHOOL CORPORA Type: School

Year: 2011

Fund

Certified AV

Certified Budget

Certified Levy

Certified Rate

6302 **BUS REPLACEMENT** 

\$152,252

\$176,360,055

\$84,300

0.0478

2011 Budget approved for displayed amount.

Rate Approved.

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

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# **BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION** STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

	01. 0:01: C:0 100/	טו מטטטרו בבעו		
Year: 2011 County: 33 Henry	Unit: 6795 UNION SCH	UNION SCHOOL CORPORATION	Type: School	
0101 GENERAL			CEI CHINCH FC VY	Cel tilled Nate
	\$0	\$26,850,225	\$0	0.0000
0180 DEBT SERVICE				
	\$0	\$26,850,225	\$66,777	0.2487
Rate reduced due to underestimate of miscellaneous revenue.	ellaneous revenue.			
0186 SCHOOL PENSION DEBT				
	\$0	\$26,850,225	\$21,722	0.0809
Rate reduced due to overestimate of necessary expenditures.	ary expenditures.			
1214 CAPITAL PROJECTS (School)				
	\$0	\$26,850,225	\$44,303	0.1650
Rate adjusted for school pension levy.				

levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

### STATE OF INDIANA

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# DEPARTMENT OF LOCAL GOVERNMENT FINANCE

**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION** 

Fund Year: 2011 County: 33 Henry Unit: 6795 Certified Budget UNION SCHOOL CORPORATION Certified AV Certified Levy

\$O

\$26,850,225

\$74,295

0.2767

Type: School

Certified Rate

Rate reduced to remain within statutory levy limitation.

6301

TRANSPORTATION

### 6302 BUS REPLACEMENT

Rate reduced due to increased assessed valuation. \$0 \$26,850,225 \$21,588

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

# STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION** 

Year: 2011 County: 33 Henry U	Unit: 8305 NETTLE CREEK	NETTLE CREEK SCHOOL CORPORATION	Type: School	
Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	\$0	\$28,835,470	\$0	0.0000
0180 DEBT SERVICE				
	\$0	\$28,835,470	\$130,307	0.4519
Rate reduced due to underestimate of miscellaneous revenue.	aneous revenue.			
1214 CAPITAL PROJECTS (School)				
	\$0	\$28,835,470	\$90,226	0.3129
Rate reduced due to advertising constraints.				
6301 TRANSPORTATION	)			
	\$0	\$28,835,470	\$68,946	0.2391
Rate reduced to remain within statutory levy limitation.	mitation.			

levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

## STATE OF INDIANA

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# **BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION** DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Year: 2011 County: 33 Henry Unit: 8305 Certified Budget NETTLE CREEK SCHOOL CORPORATION Certified AV Certified Levy Type: School

Certified Rate

6302 **BUS REPLACEMENT** 

\$0

\$28,835,470

\$6,200

0.0215

Rate reduced due to increased assessed valuation.

<sup>\*</sup>IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the

### STATE OF INDIANA

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# DEPARTMENT OF LOCAL GOVERNMENT FINANCE

**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION** 

KNIGHTSTOWN PUBLIC LIBRARY

Fund Year: 2011 County: 33 Henry

0101

GENERAL

Certified Budget

Unit: 0089

Certified AV

\$39,744,410

\$52,343

Type: Library

Certified Rate

Certified Levy

0.1317

To fund the 2011 budget, this unit is authorized to transfer \$138 from the Levy Excess Fund, pursuant to PL 58-1993.

Continuation of previous years appropriations and levies because fund not properly established

Continuation of previous years appropriations and levies.

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

### STATE OF INDIANA

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# **BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION** DEPARTMENT OF LOCAL GOVERNMENT FINANCE

County: 33 Henry Unit: 0090 MIDDLETOWN-FALL CREEK TWP PUBLIC LIBRARY

0101 GENERAL

Fund

Year: 2011

Certified Budget

Certified AV

Type: Library

Certified Rate

Certified Levy

\$73,632 0.0566

\$130,091,430

To fund the 2011 budget, this unit is authorized to transfer \$338 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

#### 0180 DEBT SERVICE

\$48,800

\$130,091,430

\$49,305

0.0379

2011 Budget approved for displayed amount.

Rate Approved.

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

## STATE OF INDIANA

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# DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

County: 33 Henry Unit: 0091 SPICELAND PUBLIC LIBRARY Type: Library

Certified Budget

Certified AV

Certified Levy

0101 GENERAL

Year: Fund

2011

¢ ) Ε 17

\$62,950,740

\$15,360

0.0244

Certified Rate

To fund the 2011 budget, this unit is authorized to transfer \$42 from the Levy Excess Fund, pursuant to PL 58-1993.

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

### STATE OF INDIANA

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# DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 33 Henry Unit: 0293 Certified Budget NEW CASTLE-HENRY COUNTY PUBLIC LIBRARY Certified AV Certified Levy Type: Library

0101 GENERAL

\$1,899,040

\$1,164,161,150

\$1,015,149

0.0872

Certified Rate

To fund the 2011 budget, this unit is authorized to transfer \$5121 from the Levy Excess Fund, pursuant to PL 58-1993.

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

### 0180 DEBT SERVICE

2011 Budget approved for displayed amount. \$964,000 \$1,164,161,150 \$979,060 0.0841

Rate reduced due to increased assessed valuation

Rate reduced due to increased assessed valuation.

## 1220 LIBRARY CAPITAL PROJECTS

\$133,915 \$1,164,161,150 \$93,133 0.0080

2011 Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

<sup>\*</sup>IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

### STATE OF INDIANA

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# DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	Year: 2011 County: 33 Henry	Henry	Unit:	1071	Unit: 1071 THREE RIVERS SOLID WASTE MANA	LID WASTE MANAGEMENT DIST	T DIST Type: Special	Special	
Fund				Certified Budget	<u>3udget</u>	Certified AV	Certified Levy		Certified Rate
8210 SPE	8210 SPECIAL SOLID WASTE MANAGEMENT	TE MANAGEM	ENT						
				\$272,742		\$1,396,947,730	\$0		0.0000

<sup>2011</sup> Budget approved for displayed amount.

<sup>\*</sup>IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the

## STATE OF INDIANA

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# DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Fund Year: 2011 County: 33 Henry Unit: 0034 Certified Budget **BIG BLUE RIVER CONSERVANCY DISTRICT** Certified AV Certified Levy Type: Conservancy Certified Rate

2011 Budget approved for displayed amount.

\$763,800

\$0

\$416,013

0.0301

0101 GENERAL

Rate reduced due to increased assessed valuation.

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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# DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

	8403 TAX INCREMENT REPLACEMENT	Fund	Year: 2011 County: 33 Henry
	REMENT REPL		County: 33
	ACEMENT		Henry
		ł	Unit:
\$(		Certified Budget	0029
\$0		Budget	MIDDLETOWN F
\$45,941,910		Certified AV	Unit: 0029 MIDDLETOWN REDEVELOPMENT COMMISSION
\$0		Certified Levy	_
0.0000		Certified Rate	Type: Redevelopment Commission

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

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# DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

8403	Fund	Year:
TAX IN		2011
ICREMEN1		Year: 2011 County: 33 Henry
REP		33
8403 TAX INCREMENT REPLACEMENT		Henry
	ı	Unit:
	Certified	0030
	Certified Budget	HENRY COU
	Certified AV	Unit: 0030 HENRY COUNTY REDEVELOPMENT COI
	<u>Certified Levy</u>	MMISSION Type:
	Certified Rate	Туре: Redevelopment Commission

\$0

\$975,710,485

\$0

0.0000

levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government